Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 115

U. S. Cost Reimbursable - [redacted] STATINTL
(Department, bureau, or establishment)

Voucher prepared at Los Angeles 45, California November 14, 1955
(Give place and date)

PAID BY

SAPC 2668
COPY 1 OF 3

THE UNITED STATES, Dr., *Payee's Account No.* 577

To The Ramo-Wooldridge Corporation
(Payee)

8820 Bellanca Avenue Los Angeles 45, California
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				6,626.	75

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 6,626. 75

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/14/55 *Payee [redacted] not requi [redacted] STATINTL

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 6,626.75

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ STATINTL 6,626.75

By [redacted] 12/8/55 SIGN ORIGINAL ONLY

Title Contracting Officer

† [redacted] 12/20/55 STATINTL
(Authorized Certifying Officer)

Title Authorized Certifying Officer

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED: STATINTL

[redacted]

Approving Officer

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Doe, Secretary", or "John Doe Company, per John Doe, Agent".

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16--22900-5

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Standard Form No. 1034
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. Cost Reimbursable - [redacted]
(Department, bureau, or establishment)

Sheet No. 1 *of Bureau Voucher No.* 115

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM I					
		Direct Labor Costs properly chargeable to Contract A101 for the Period 10-31-55 thru 11-6-55				STATINTL	
STATINTL		Week Ending 11-6-55 STATINTL				[redacted]	
		Overhead computed at interim rate [redacted] of [redacted]					
		Total Labor and Overhead				3,605.	50 ✓
		OTHER COSTS					
ITEM# P.O.#	CK.#	NAME					
1 7429	14282	E.A. Lipps		2960.00			
2 9947	14344	Pioneer Printing		11.03	✓		
3 10100	14420	Allied Scientific		14.26	✓		
4 11377	14293	Allied Control		35.96	✓		
		Total Other Costs				3,021.	25 ✓
		Total Labor, Overhead and Other Costs				6,626.	75 ✓

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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EDWIN A. LIPPS ENGINEERING
MICRO ELECTRO-MAGNETIC INSTRUMENTS - AUDIO
[illegible] WASHINGTON BLVD., LOS ANGELES 66, CALIF.
WE 5 4141

OCTOBER 3, 1955

INVOICE PURCHASE ORDER NO. 7429
NET 30

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

5	MAGNETIC ERASE HEADS PER DRWG. #50401420	@45.00 EA	225.00
5	MAGNETIC RECORDING HEADS PER DRWG. #50401421	@266.00 EA	1330.00
5	MAGNETIC PLAYBACK HEADS PER DRWG. #50401422	@281.00 EA	1405.00
	OUR DEL. MEMOS 07542-07560		
	NO TAX-FOR RESALE		$2960.00

Approved for Payment [illegible]
Prices and Extensions [illegible]
Paid [illegible]
Account: 5021

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060008-8

RECEIVING REPORT N. 11411

VENDOR EDWIN A. LIPPS

DATE ~~8-22~~ 10-1 -55

SHIPPER " "

P. O. NO. 7429/Req 10603

REC'D VIA "

FREIGHT BILL NO.

PACKING SLIP NO. Sub

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	5040420			Erase Heads		
2	2	" 1421			RECORD "		
* 3	3	" 1422			Playback " G.F.P.		
*	1	Returned for Rework or Repair - RW Responsibility - MSO 1021 B					

REMARKS:

Communication STATINTL Daub

Bldg 1 Rm 152

DELIVER TO: [redacted]

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

RECEIVING REPORT NO. 0867

VENDOR EDWIN A. LIPPS

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 07560

DATE 10-1-55

P. O. NO. 7429 (Req 10603)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	3	50401421	Magnetic record/read heads per drawing 50401421		
3	3	50401422	Magnetic playback heads per drawing 50401422		
G.F.P.	* 1 of		This ITEM is a REPLACEMENT of 1 RETURNED TO VENDOR - Ref to RR 11411		
			MJO. 1021B		

REMARKS: Communications (Dawt)

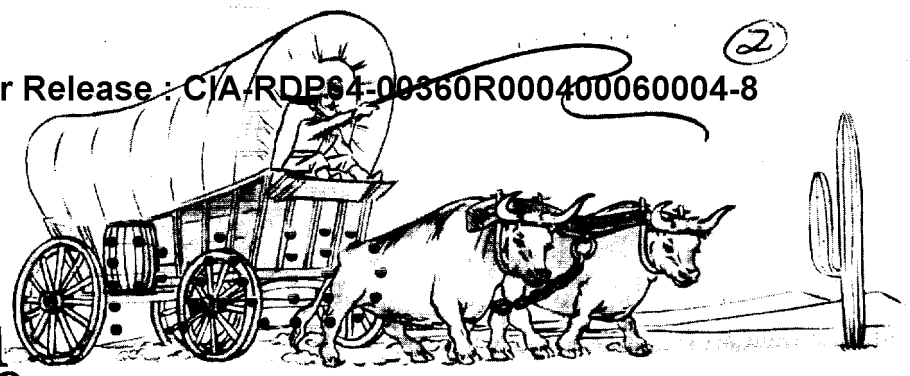
STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

DELI TO [redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

(2)



Pioneer PRINTING and LITHOGRAPH CO.

4717 WEST JEFFERSON BLVD. REPUBLIC 2-9171 LOS ANGELES 16, CALIFORNIA

STATINTL

ATTN: [redacted] - Accts. Payable

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

No. 6170

No. 6170

DATE October 31, 1955

YOUR ORDER NO.

TERMS

SHIPPED TO VIA

JOB NO.	QUAN.	DESCRIPTION	PRICE	AMOUNT
		(Our Invoice #6035 - 9/30/55 - Your P. O. #9947) Over amount of discount taken on your Check of Oct. 27th. Took 22.05		
		See Ch # 13988 Should have been Pay		11.03

Approved for Payment
Prices & Extensions VM
Paid Ch# 14344
Account: 5021

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

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ALSCO

ALLIED SCIENTIFIC PRODUCTS CO.

5747 MARILYN AVE. • CULVER CITY, CALIF.
TEXAS 0-5535 • EXMONT 8-5735
MAILING ADDRESS P. O. BOX 1097, CULVER CITY, CALIFORNIA

INVOICE NO. 00514 (B)

PAID

1-1808

RAMO WOOLRIDGE
8820 BELLANCE
LOS ANGELES. CALIF.

TERMS: 1% 10TH PROX. ON MDSE. TOOLING - NET 10TH PROX.	YOUR ORDER NO.	SHIP VIA	DATE
	10100	PU ST 1-958	OCT 25 55

ITEM NO.	QUAN. THIS SHIP.	DESCRIPTION		PRICE	AMOUNT
03	50401382 A CHG SR 322-60 410	WHEELS	EA	480	14 40 .17 14.26

OUTSIDE PROCESSING

APPROVED FOR PAYMENT ✓
PRICES AND EXTENSIONS LR
PAID CK# 14420
ACCOUNT 5021-02
25-00-00

FORM AA-7

MANUFACTURERS OF

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

Precision Natural and Synthetic Rubber Products ★ Silastics

ORIGINAL INVOICE

®

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

ACCOUNTING COPY

RECEIVING REPORT

No 10883

VENDOR Allied Scientific prod. Co. DATE 10-25-55

SHIPPER " " " " P. O. NO. 25-[redacted] 10100

REC'D VIA R-W pickup. FREIGHT BILL NO. Req# 12302

PACKING SLIP NO. 958 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	3	50401382			Capstan wheel		
					STATINTL		
					m.g.o. 5021		
					[redacted]		
		C.F.P.			STATINTL		
					[redacted]		

REMARKS:

25-40-00 STATINTL

[redacted]

DE TO BY:

Approved For Release 2004/00060004-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

(41)

TELEPHONE
BUTTERFIELD 8-7403

ALLIED CONTROL COMPANY, INC.

2 EAST END AVENUE

NEW YORK 21, N. Y.

TYPED: 10-26-55

DATE	OUR PROD. ORDER NO.	CUST. ORDER NO.		SALESMAN
10-13-55	NR-5115	11377	08946	WC B

SOLD TO THE RAMO-WOOLRIDGE CORP.
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIF.

SHIPPED TO SAME

NO. PKGS.	COMPLETE / PARTIAL	X	FINAL	VIA & DATE	PREPAID / COLLECT	WAYBILL NO.	TERMS
			☐	PICK UP 10-7-55			1%-10-NET 30

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
2	1	KHX-9 RELAYS	18.00	36.00
			PP FROM N.Y.	.32
				36.32
				.36
				35.96

APPROVED FOR PAYMENT ✓
PRICES AND EXTENSIONS KP
PAID Ck# 14293
ACCOUNT 5021-02
RESALE

SHIPPED FROM LOS ANGELES STOCK

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the Fair Labor Standards Act of 1938, as amended.

Z2468

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060004-8

ACCOUNTING COPY

RECEIVING REPORT

No. 12302

VENDOR Allied Control Co. Inc. DATE 10-7-55

SHIPPER Western Control Equipment Co. P. O. NO. 11377/Rq 12359

REC'D VIA P.M. Pick Up. FREIGHT BILL NO. None

PACKING SLIP NO. A 434 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	KHX-9			26.5 V Allied Relays		
					G.F.P.		
	STATINTL				M.P.O. 5021-02		STATINTL
					CCC 75-20-00		

REMARKS: Communications Bldg #1 [redacted]

[redacted] STATINTL

DELIVER TO: [redacted] Sanitized [redacted] ORDERED BY:

R000400060004-8